

VENDOR PAYMENTS  
TDOT BUREAU OF ADMINISTRATION  
OCTOBER 2008 – DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	112.22
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	270,000.00
ACE HARDWARE OF BRAINERD, INC.	SUPPLIES	78.17
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,139.50
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	128.21
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	321.78
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22.14
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	1,980.91
AMERICAN CONCRETE PAVEMENT ASSOCIATION	GRANTS AND SUBSIDIES	25.00
AMERICAN PAPER & TWINE CO	SUPPLIES	2,053.37
AMERIGAS-ADAMSVILLE	UTILITIES AND FUEL	326.17
AMERIGAS-CROSSVILLE	UTILITIES AND FUEL	246.41
AMERIGAS-MORRISTOWN	UTILITIES AND FUEL	750.29
AMERIGAS-MURFREESBORO	SUPPLIES	203.07
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	141.75
APCO INTERNATIONAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	590.64
APPLE SPICE JUNCTION	TRAVEL	236.85
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,627.40
ASAP SOFTWARE	SUPPLIES	146,617.51
AT & T	COMMUNICATION AND SHIPPING COSTS	130.67
AT & T	COMMUNICATION AND SHIPPING COSTS	134.75
AT & T	COMMUNICATION AND SHIPPING COSTS	7,323.88
ATLANTA DELL MARKETING LP	SUPPLIES	23,430.00
AVAYA	COMMUNICATION AND SHIPPING COSTS	276.30
BATTERIES PLUS	SUPPLIES	329.90
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	2,320.36
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,838.93
CAROLINA IMAGING PRODUCTS	SUPPLIES	437.56
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	295.44
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	134.85
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	69.40
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	208.19
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,485.13
COMPUWARE CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,134.00
CONSTRUCTION ESTIMATING	GRANTS AND SUBSIDIES	690.00
CURRENT COMPONENTS INC	SUPPLIES	2,082.75
DANKA OFFICE IMAGING CO.	PRINTING DUPLICATING AND FILM PROCESSING	5,597.67
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,704.19
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	1,312.80
EMBASSY SUITES HOTEL	TRAVEL	1,525.07
FLIGHT SAFETY INTERNATIONAL CORP	GRANTS AND SUBSIDIES	7,600.00
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	147.41
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	7,485.60
FRONTIER COMMUNICATIONS	MOTOR VEHICLE OPERATION	108.96
FUJITSU COMPUTER PRODUCTS OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	655.50
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	495.60
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7.40
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	53.70
GEO-JOBE GIS CONSULTING	SUPPLIES	9,900.00
GRAINGER	SUPPLIES	1,287.37
GRAYBAR	SUPPLIES	155.35
GRAYBAR	SUPPLIES	43.34
GREATER TN CHAPTER OF THE APPRAISAL INST	GRANTS AND SUBSIDIES	1,050.00
HARRIS STRATEX NETWORKS OPERATING CORP	SUPPLIES	5,524.40
HAYWARD BOLT & SPECIALTY CO INC	SUPPLIES	13.86
HCI SUPPLY INC	SUPPLIES	46.17
HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,487.52
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	287.87
HPI INTERNATIONAL INC.	SUPPLIES	541.35
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	32,526.00
INTERGRAPH CORPORATION	SUPPLIES	4,609.00
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	59,001.00
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,500.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	366.97
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,397.31
J L M OFFICE PRODUCTS INC	SUPPLIES	760.00
KENWOOD USA, SERVICE DIVISION	SUPPLIES	611.72
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.05
MEDIA RECOVERY INC	SUPPLIES	1,298.67

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MICROTRANS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	28.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	137.17
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,791.94
MOTOROLA INC	SUPPLIES	221.58
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	329.84
MYRON CORP.	GRANTS AND SUBSIDIES	786.23
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	168.00
NASHVILLE OFFICE MACHINES	SUPPLIES	6,021.98
NATIONAL ASPHALT PAVEMENT ASSOC	SUPPLIES	1,999.40
NATIONAL HIGHWAY INSTITUTE	GRANTS AND SUBSIDIES	10,080.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	796.00
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	525.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	255.06
OCE	PRINTING DUPLICATING AND FILM PROCESSING	2,215.31
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,556.47
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	270.00
OCE PRINTING SYS USA INC	PRINTING DUPLICATING AND FILM PROCESSING	4,308.66
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	855.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,344.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,467.69
OVERDRIVE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.97
PC MALL	SUPPLIES	1,229.95
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	216.57
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	187,749.14
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	27,035.44
PRIMAVERA SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,000.00
PROVANTAGE CORP	SUPPLIES	8,852.75
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	170.63
QWEST	COMMUNICATION AND SHIPPING COSTS	293.84
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,875.00
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	23.37
ROLL BOND CONVERTING	PRINTING DUPLICATING AND FILM PROCESSING	8,538.48
RS/AASHTO	COMMUNICATION AND SHIPPING COSTS	230.00
RS/AASHTO	COMMUNICATION AND SHIPPING COSTS	100.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	799.92
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	821.27
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	1,302.74
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	259.35
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	460.00
SIGN STATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	475.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	110.98
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	8,535.67
SOUTHWEST LAWNS	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
SPECIALTY METALS & SUPPLY CORPORATION	SUPPLIES	298.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	6.76
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	1,279.60
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	7,975.00
STGEC 08	GRANTS AND SUBSIDIES	1,430.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	2,111.37
TEC	COMMUNICATION AND SHIPPING COSTS	92.77
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	30,705.60
TENNESSEE BOOK COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	265.00
TENNESSEE PERFORMING ARTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.00
TENNESSEE TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	3,600.00
TENNESSEE VEGETATION MANAGEMENT ASSOC	GRANTS AND SUBSIDIES	720.00
TESSCO INC	SUPPLIES	8,741.86
THE COPPER CELLAR CORP	TRAVEL	579.90
THE HONEY BAKED HAM CO	TRAVEL	464.92
THE PEANUT SHOP	TRAVEL	220.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	125.00
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
TN SECTION ITE	TRAVEL	50.00
TOM LAWLERS INC	SUPPLIES	55.97
TRICOR	SUPPLIES	8,141.41
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	615.44
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	646.50
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	15,579.65
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	1,878.14

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UNIVER OF TENNESSEE	GRANTS AND SUBSIDIES	41,664.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	42,097.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	150.00
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	5,426.66
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	2,760.00
WALTER A WOOD SUPPLY CO	SUPPLIES	7.21
WILSON WINDOWWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	107.00
WINZER CORP	SUPPLIES	759.46
WOMENS ECONOMIC COUNCIL FOUNDATION	GRANTS AND SUBSIDIES	450.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	4,840.00
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,427.26
XRIVER TECHNOLOGIES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	63,954.01